

Remit To: KDKA-TV
21251 NETWORK PLACE
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: FRIENDS OF RAJA(319843)
1910 Cochran Rd
Manor Oak One, Suite # 100
Pittsburgh, PA 15220-1203

Account Exec: Brian Butz-1
Office: KDKA-TV
Contract Num: 1201-56478
Contract Dates: 09/05/2012-09/08/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1201-543186
Invoice Date: 09/09/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/09/2012

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PAY BY 10/09/2012
Net 30 days

In Account With: STEVENS REED CURCIO & POTHOLM(38415)
201 N Union St Ste 200
Alexandria, VA 22314-2651
ATTN:Accounts Payable

Product Desc: N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	11PM NEWS	09/05/2012-09/05/2012	. . W	30	2	0.00				
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . W		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We				30			0.00	Preempted	
09/05/2012	We	12:01:19 AM	09/05/2012	RAJA12TV02	30	0.00	0.00		Makegood in 23:28:25-00:03:00	
2	11PM NEWS	09/06/2012-09/06/2012	. . . T . . .	30	1	0.00				
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . T . . .		1		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	11:11:33 PM		RAJA12TV02	30	0.00				
3	NOON NEWS	09/06/2012-09/07/2012	. . . T F . .	30	2	0.00				
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . T F . .		2		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	12:10:43 PM		RAJA12TV02	30	0.00				
09/07/2012	Fr	12:27:25 PM		RAJA12TV02	30	0.00				
4	18:00:00-18:30:00	09/08/2012-09/08/2012 S .	30	1	0.00				
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		..... S .		1		0.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/08/2012	Sa	06:21:18 PM		RAJA12TV02	30	0.00			
5	SAT 7PM NEWS		09/08/2012-09/08/2012		..... S .		30	1	0.00	
N/C'S FOR SCHEDULING ERRORS ON 8/30 FLIGHT										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		..... S .		1		0.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/08/2012	Sa	07:13:27 PM		RAJA12TV02	30	0.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	6		0.00		0.00		0.00	0.00	0.00	0.00

Billing Notes
PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.
CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE 412-575-2200</div>	Gross Billing	0.00
	Trade Value	0.00
	Agency Commission	0.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	0.00

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